

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Stationary items i.e. Napkin, Tochans, Staplerpins, Sharpner etc. for Official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs..16,392/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II DEPARTMENT)

G.O.Rt.No. 556

Dated:29.7.2009

Read the following:

- 1.Letter No.7388/OP.II.2/09, dated14.7.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.12583, dt. Nil**

O r d e r :

Sanction is accorded for payment of Rs..16392/- (Rupees Sixteen thousands three hundred and ninety two only) to the Managing Director, HACA., Hyderabad towards the cost Napkin, Tochans, Staplerpins, Sharpnar, Form47, Form 40, Form 52 Form 58 Hit, Mysoresandle soap, Carspray, Car Towels & Name Boards supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs..16392/- (Rupees Sixteen thousands three hundred and ninety two only in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The Social Welfare (Claims) Section.
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER